## Clean harbors Kansas, LLC

## Wichita, Kansas

## **EPA ID No KSD007246846**

## Administrative Record Index

	Final Fact Sheet
	Final Part 1 Permit
,	Final Part 2 Permit
	Transmittal of Final Approved Permit to Permittee
	Draft Part 1 Permit for Public Notice
	Draft Part 1 Fact sheet for Public Notice
,	Notification of public comment period sent to facility mailing list
9/28/12	KDHE and EPA issued final permit effective September 28, 2012 and expire September 28, 2022
7/20/12	KDHE transmittal to EPA - draft Part 1 permit and administrative record for public display
7/19/12	The Wichita Eagle Affidavit of publication
7/19/12	Kansas Register showing the publication of the draft permit public notice
7/19/12	Wichita Public Radio – Affidavit of public notice broadcast
7/18/12	Transmittal of draft permit and fact sheet to permittee
7/18/12	KDHE transmittal to Wichita Public Library- draft Part 1 permit and administrative record for public display
7/18/12	KDHE received the final corrected Part B Application
7/07/12	KDHE received draft HSWA Part II Permit and administrative record from EPA
6/29/12	KDHE sent the completeness letter to the facility
6/27/12	Facility sent the Figure J-3
6/25/12	EPA informed the facility that Figure J-3 is missing
5/18/12	Facility updated Part B

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	5/10/12	KDHE and EPA again sent few comments
	4/19/12	KDHE received the revised Part B
	3/23/12	EPA asked facility to send the complete copy of Part A and B
	3/16/12	Facility again revised Part B
	3/01/12	EPA sent the corrections necessary to updated sections
	2/10/12	Facility updated Part B Section J, L and D
	1/13/12	EPA sent draft comment letter on Part B Application
	12/07/11	Facility informed KDHE regarding facility's liability insurance
	9/28/11	Facility updated Section C, E and F and EPA form 8700-23
	9/22/11	KDHE sent few comments on Part A and Part B
_	-6/07/11	Facility updated Section C, E and F and EPA Form 8700-23
	5/18/11	Facility responded to KDHE's April 14, 2011 comments
	5/12/11	EPA sent comments on Part B Renewal Application
	5/11/11	KDHE sent find comments on Part B Renewal Application
	4/14/11	KDHE and EPA jointly prepared closure comments on Part B Renewal Application
	4/07/11	KDHE sent checklist to the facility
	2/23/11	KDHE and EPA visited the facility during the inspection conducted by KDHE district office inspector
	11/10/10	Facility notified that they extended the liability insurance policy
	10/27/10	Facility requested Class 1 Permit Modification for change of emergency response coordinator
	9/16/10	Facility again revised the closure plan as per July meeting
	9/07/10	Facility revised Part B
	8/23/10	KDHE, EPA and facility had a telephone conference call regarding collecting sample under the misc. areas
	7/14/10	KDHE, EPA and the facility had a meeting. Facility informed that they decided not to close Bldg I
	6/02/10	Facility submitted the revised closure plan
	3/22/10	Facility requested two week extension to submit the updated closure plan

3/04/10	In response to the Notice of Deficiency the facility submitted the updated closure plan
2/17/10	KDHE sent Notice of Deficiency regarding the closure of inactive units
6/25/09	KDHE informed the facility regarding the financial assurance alternative
3/24/09	Facility revised the Part A and Part B application
2/19/09	Facility updated the completion of Part B checklist and updated the response to KDHE's preliminary administrative comments
11/10/08	Facility extended the liability insurance
10/24/08	KDHE updated EPA regarding the recent communication between KDHE and the facility
8/29/08	Facility completed the Part B checklist
8/07/08	Facility submitted third party tank certification
7/11/08	Facility submitted an updated Part B application
7/03/08	Facility notified its intent to close the container management units in Building B, D, I and J and Tanks V9, V10, V11, V12, V13, V14, V15A, V15B, V15C, V15D, V16, V17, V18, V26, V28, V29, V30, V31, V32 and misc. Tanks V20, V21, V34 and V35
5/19/08	Facility updated Part B and responded to KDHE's comments
3/31/08	Facility responded to the violation issued by KDHE inspector on 3/18/08
2/27/08	KDHE e-mailed the Part B checklist to the facility
2/20/08	KDHE approved additional 60 day extension
2/12/08	Facility requested 120 day extension to respond to KDHE's administrative comments
12/7-17/07	KDHE and EPA exchanged mail information
6/06/07	Facility submitted Class 1 Permit Modification for change of Contingency Plan
4/26/07	KDHE asked the facility to submit Part A Application
9/21/06	Facility updated closure or post-closure care insurance
4/10/06	KDHE approved the request
11/23/05	Facility informed KDHE regarding the temporary inactivity of storage areas B, D, I and J
10/21/04	KDHE acknowledged the permit renewal application dated October 8, 2004
10/08/04	Facility submitted Part B renewal application
4/27/04	Facility submitted Class 1 Permit Modification due to change in Contingency Plan
1/22/04	KDHE approved the extension request

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1/05/04	Facility requested 120 day extension to address KDHE's violation 12A from September 2003 inspection
11/20/03	Facility informed the mailing list regarding the Class 1 Permit Modification
10/07/03	KDHE approved the Class 1 Permit Modification
9/09/03	Facility sent a Class 1 Permit Modification due to change in Contingency Plan
04/24/03	KDHE updated the facility's mailing list
11/06/02	CH sent name change notification to the mailing list
10/16/02	Clean Harbor sent revised financial assurance policies
9/26/02	KDHE approved the change of owner/operator as a Class 1 Modification
9/12/02	Clan Harbor (CH) sent 7 day notification regarding the transfer of ownership
 8/26/02	KDHE informed that the requirement of RCRA permit transfer is met
8/22/02	Facility provided the revised pages of Part A and Part B
8/09/02	KDHE sent a letter regarding the requirements of transfer of RCRA Permit from S-K to Clean harbor
6/26/02	S-K sent a letter to KDHE Regarding transfer of ownership
1/03/02	KDHE updated mailing list and sent to the facility
12/31/01	KDHE approved Class 1 Modification submitted on 12/19/01
12/19/01	S-K submitted Class 1 Modification
10/29/01	S-K sent Certificate of Liability Insurance
6/22/01	S-K replaced Contingency Plan implementation on June 7, 2001
6/18/01	S-K informed KDHE regarding Contingency Plan implementation
3/23/01	Facility informed KDHE regarding the Waste received
2/28/01	Facility sent letters regarding financial statement
12/06/00	S-K sent financial assurance documents
8/15/00	S-K sent a letter to KDHE regarding Financial Assurance issue
8/01/00	KDHE sent the Notice of Violation regarding financial assurance
8/01/00	S-K provided notification of Class 1 modification regarding a page change in Part A and Part B
7/25/00	KDHE approved CUP Program with same condition

7/10/00	S-K requested a Class 1 Modification regarding personnel change in Contingency Plan
7/10/00	Memo regarding the S-K Bankruptcy
7/10/00	The memo regarding a meeting between the S-K and KDHE/BWM
3/31/00	Conference call between KDHE and S-K regarding Amended Waste Chapter (AWR) and Contained Use Program (CUP)
2/15/00	S-K informed the Contingency Plan implement regarding 1/31/00 release with corrections
2/15/00	S-K informed some changes in Contingency Plan into a Class 1 Modification
2/15/00	S-K updated pages in Part A and Part B Application
2/14/00	S-K provided report of Contingency Plan implementation as a result of release of hazardous material on 1/31/00
2/02/00	S-K provided Contingency Plan implementation as a result of release of Hazardous
	material on 1/18/00
12/13/99	S-K provided notification of Hazardous Waste from foreign source
11/18/99	Facility regarding a Class 1 Modification for change of contact name
11/18/99	KDHE provided the most current Part A Application
11/4/99	S-K provided notification of waste from foreign source
10/1/99	S-K provided the outcome of the public meeting regarding the Class 2 Permit Modification
10/14/99	KDHE provides updated mailing list as requested on 10/8/99
10/08/99	S-K requests corrections to facility mailing list
8/19/99	S-K notification of intent to import HW from foreign sources (Panama)
8/05/99	S-K facility mailing list notification of Class 2 permit modification - add new waste codes (K169-K172). Under EPA authority
8/05/99	S-K request Class 2 permit modification - add new waste codes (K169-K172)
7/12/99	S-K notification of intent to import HW from foreign sources (Panama)
5/27/99	S-K provides additional information concerning imported HW as requested by KDHE on 5/12/99
5/17/99	S-K provides additional information concerning imported HW as requested by KDHE on 5/12/99
5/12/99	KDHE requests additional information (Permit Condition II.B.1) on HW import notification dated 5/10 & 5/11/99

5/11/99	S-K notification of intent to import HW from foreign sources
5/10/99	S-K notification of intent to import HW from foreign sources
2/05/99	S-K submits Class 1 permit modification to continue handling newly regulated wastes (K169-172), and will submit Class 2 modification w/in 180 days
12/23/98	KDHE update facility mailing list as per 12/18/98 request
12/18/98	S-K request facility mailing list update
12/14/98	S-K confirmation of extension for providing RFI Work Plan until 1/29/99 - via Environmental Decision Group
12/04/98	S-K submits Closure of Shredder/Granulator Misc. Unit confirmation
12/01/98	RCRIS documentation of Class 1 Permit modification dated 11/30/98
11/30/98	Public notice of Class 1permit modification - update emergency coordinator
11/20/98	S-K submits Class 1 permit modification - update contingency/emergency plan
11/20/98	S-K notifies EPA of PCB contamination in kiln fuel blend tanks (V5 and V6)
11/19/98	EPA comments on Draft RFI Work Plan dated 8/3/98
8/31/98	S-K submits corrections to Part B permit application for modifications dated 7/30/98 - remove reference to miscellaneous units, corrected facility drawings, update facility name
8/13/98	S-K public notice of Class 1 permit modification - see 8/31/98 for modifications Safety-Kleen (HRI), Wichita
8/13/98	S-K public notice of Class 1 permit modification - see 8/31/98 for modifications
7/30/98	S-K submits Class 1 permit modifications - remove reference to miscellaneous units, corrected facility drawings, update facility name
7/17/98	S-K notice of name change - Laidlaw change to S-K
7/07/98	Laidlaw notification of name change - Laidlaw change to S-K
2/06/98	Laidlaw response to Letter of Warning dated 1/21/98 - Mailing List Notification
1/30/98	EPA requests RCRA Organic Air Emission compliance information for Subpart CC
1/21/98	KDHE issues Letter of Warning to Laidlaw for exceeding the 90 day mailing list notification for several Class 1 modifications dated 12/22/97
12/22/97	Laidlaw mailing list notification of three Class 1 permit modifications
10/30/97	KDHE RCRA Permit revision to reflect Subpart X (Drier) Closure and Name Change

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10/24/97	Concurrence and Revised Permit reflecting Subpart X closure and Name Change (HRI to Laidlaw)
9/30/97	Laidlaw submits text changes to Part B permit application to reflect name change
8/29/97	RCRIS updates for updated Contingency Plan, Closure of Tank V18, Closure of Drier Unit (X03)
7/25/97	Laidlaw submits Part A application revisions
8/27/97	Laidlaw submits Class 1 permit modifications - revisions to contingency/emergency plan
8/18/97	KDHE letter summarizing telephone conversation of 8/13/97 - Laidlaw update Part A and B for name change, drier closure, and contingency plan
7/24/97	Laidlaw notification of facility name change - HRI to Laidlaw
7/25/97	Laidlaw notification of completion of partial closure of Subpart X (drier) and associated permitted Tank V18
7/10/97	KDHE acknowledges Part A and B revisions w/ name change dated 5/31/97 - requires modification request
6/20/97	KDHE acknowledges letter dated 5/30/97 notifying mailing list of facility name change
6/12/97	RCRIS update indicating name change
6/17/97	Updated Part A application
5/31/97	Laidlaw provides revisions to Part A Permit Application as requested
5/13/97	KDHE issues Notice of Deficiency - requested revisions to Part A and B permit application not received (dated 4/23/97)

,	Safety-Kleen (HRI), Wichita
4/23/97	KDHE comments on Class 1 permit modifications dated $10/7/96 \& 1/14/97$ noting deficiencies
4/04/97	Laidlaw response and permit revisions to KDHE comments dated 3/13/97 (letter) and 3/19/97 (phone) concerning closure of the drier and decontamination of tank V13
3/21/97	Laidlaw response to KDHE comments dated 3/13/97 (letter) and 3/19/97 (phone) concerning closure of the drier and decontamination of tank V13 project re-initiation
3/21/97	Laidlaw submits revisions to the contingency plan to local officials
3/13/97	KDHE requests follow-up on Class 1 modification requests of 10/7/96 & 1/14/97
1/28/97	KDHE comments on Class 1 permit modification request dated 1/8/97
1/08/97	Laidlaw submits Class 1 permit modification to update emergency coordinator and facility telephone number
1/06/97	Laidlaw submits waste reduction report (waste minimization requirements)
12/2/96	KDHE review of proposed permit modifications - closure of drier unit, tank V18 and V13
12/18/96	Laidlaw submits revisions to contingency plan updating emergency coordinators
11/20/96	Photos of the Subpart X (Drier) and ancillary equipment
10/07/96	Laidlaw addendum to Closure of Subpart X unit and Tank V-18 (489 gallons) - removal of floor coating requirements
2/20/96	Laidlaw requests guidance on proposed permit modifications - closure of drier, tank V13, administrative and revise contingency plan
	Copy of the Permit (issued April 7, 1995 & expires April 7, 2005)
2/09/96	Public notice of Class 2 permit modification for newly listed wastes (K156-161, carbamates)
2/02/96	Laidlaw submits Class 2 permit modification for addition of newly listed wastes (K156-

KDHE issued permit effective April 7, 1995 and expire April 7, 2005

161, carbamates)

3/29/95